



From the desk of
Bonnie Duncan

7/14/92

ITS

TO: Floyd Yardley

Around 6/24/92 you came in with a check to pay your Beaver Distribution accounts 03-9C, 03-145B and 03-181. I thought we had added all the assessments and a check was written to cover them all. Apparently, the amount of the check was short by \$19.05. The following is a history of how the payment was distributed on June 24th.

03-145B	\$259.71	92 Assessment	Paid
	25.97	92 Delinquent Charge	Paid
	<u>-0-</u>	Total Amount Due	
03-181	\$ 5.00	92 Assessment	
	1.00	92 Delinquent Charge	
	<u>-3.00</u>	92 Assessment Amount	Paid
	3.00	Total Amount Due	
03-9C	\$ 14.59	92 Assessment	
	1.46	92 Delinquent Charge	
	<u>\$ 16.05</u>	Total Amount Due	

Attached are copies of assessment notices for total amounts due on 03-181 & 03-9C. *Bonnie Duncan*

03-145B	259.71+
	25.97+
03-181	3.+
	288.68*
	288.68+
03-9C	16.05+
	3.+
	307.73*
	0.**